

Local Federal Bridge Program - Projects With No Activity In 3 Years as of 07/31/2002

District(s): All

The following table shows what OA ratios were used to calculate OA balances. Please note that there is a difference between OA and Apportionment. OA is the authority to obligate Apportionment.

<u>Federal Fiscal Year</u>	<u>Local OA/Local Apportionment Ratio</u>
2001/2002	0.895000

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 01						
MPO: Mendocino Council of Governments (6140)						
		Willits (5082)				
BRLS-5082(002)		East Valley St @ Broaddus Ck #10C-198				
01-277574						
PR000578						
	12/25/1997	1170-HBRR	Obligation	-59,200		
Total Obligated:		-59,200	Total:	-59,200	0	0
Total Encumbered:		59,200				
Total Expended:		43,424				
Date of Last Activity:	12/25/1997					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
Total Obligations				-59,200	0	0
Mendocino Council of Governments				-59,200	0	0
Balance:						
(Includes prior FFY carry over.)				0	0	0
Amount Loaned:						
01 Balance:				-59,200	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 02

MPO: Modoc County Transportation Commission (6141)

Modoc County (5903)

BRLO-5903(001) Gauger Neck Rd. Br #3C-0086 Halls Creek Bridge
02-451614 Replace Bridge and Approaches
PR000331

	12/25/1997	1170-HBRR	Obligation	-201,866		
Total Obligated:		-201,866	Total:	-201,866	0	0
Total Encumbered:		206,866				
Total Expended:		205,400				
Date of Last Activity:	12/25/1997					

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Modoc County (5903)

BRLO-5903(008) In Modoc County on CR 60 (West Side Rd) @ Eastside Canal - Bridge #3C-041
02-918018 Bridge replacement.
02VAR002
PR000334

	12/25/1997	1170-HBRR	Obligation	-83,620		
Total Obligated:		-83,620	Total:	-83,620	0	0
Total Encumbered:		83,620				
Total Expended:		0				
Date of Last Activity:	12/25/1997					

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Total Obligations	-285,486	0	0
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Modoc County Transportation Commission			
Balance:	-285,486	0	0
(Includes prior FFY carry over.)			
Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 02						
MPO: Siskiyou County Transportation Commission (6151)						
		Siskiyou County (5902)				
BRLO-5902(010)		Copco Rd. @ Jenny Ck.				
02-452384						
PR000325						
	12/25/1997	1170-HBRR	Obligation	-44,000		
Total Obligated:		-44,000	Total:	-44,000	0	0
Total Encumbered:		44,000				
Total Expended:		30,757				
Date of Last Activity:		09/03/1998				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments: 7/20/01-THE PROJECT IS STILL OPEN.						
District Comments:						
Total Obligations				-44,000	0	0
Siskiyou County Transportation Commission				-44,000	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 02						
MPO: Tehama County Transportation Commission (6152)						
		Red Bluff (5052)				
BRLS-5052(001)		Reeds Ck bridge on Jackson St. 8C-055 * P.S. HAS EA # 02-452634				
02-452634						
PR000569						
	12/25/1997	1180-HBRR	Obligation	-112,800		
	10/27/1998	1180-HBRR	Obligation	-57,642		
Total Obligated:		-170,442	Total:	-170,442	0	0
Total Encumbered:		170,442				
Total Expended:		167,228				
Date of Last Activity:	02/25/1999					

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Acctg. recognizes EA 02-452604 and Local Prog. will use EA 02-452634 for all further uses.

Total Obligations				-170,442	0	0
Tehama County Transportation Commission						
Balance:				-170,442	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 02

MPO: Trinity County Transportation Commission (6153)

Trinity County (5905)

STPLX-5905(018) In Trinity County - Little Browns Creek Rd. - Br. # 05C0194
 02-918130 Barrier Rail Replacement
 88VAR005A
 PR052582

08/28/1998	BRP0-HBRR	Obligation	-3,408		
Total Obligated:		Total:	-3,408	0	0
Total Encumbered:			0		
Total Expended:			0		
Date of Last Activity:		08/28/1998			

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: County plans to work on soon 8/26/2002 E.O.

Trinity County (5905)

STPLX-5905(019) In Trinity County - Canyon Creek Rd. - Clear Creek Bridge #05C0166
 02-918131 Barrier Rail Replacement
 88VAR005A
 PR052543

08/27/1998	BRP0-HBRR	Obligation	-3,098		
Total Obligated:		Total:	-3,098	0	0
Total Encumbered:			0		
Total Expended:			0		
Date of Last Activity:		08/27/1998			

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: County plans to work on soon 8/26/2002 E.O.

Trinity County (5905)

STPLX-5905(020) In Trinity County - Forest Avenue - Sydney Gulch - Bridge #05C0102
 02-918132 Barrier Rail Replacement
 88VAR005A
 PR052544

08/27/1998	BRP0-HBRR	Obligation	-3,364		
Total Obligated:		Total:	-3,364	0	0
Total Encumbered:			0		
Total Expended:			0		
Date of Last Activity:		08/27/1998			

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: County plans to work on soon 8/26/2002 E.O.

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligations				-9,870	0	0
Trinity County Transportation Commission						
Balance:				-9,870	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
02 Balance:				-509,798	0	0

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: Sacramento Area Council of Governments (6085)						
		West Sacramento (5447)				
DPI-0116(001)		In the City of West Sacramento on Industrial Boulevard bridge across Barge Canal				
03-924450		NEW CONSTRUCTION				
03YOL15160						
PR002656						
	/ /	3670-	Obligation			-760,000
	/ /	3670-	Obligation			-592,000
	/ /	3670-	Obligation			-3,893,600
	/ /	3670-	Obligation			-3,054,400
	/ /	3670-	Obligation			1,718,747
	/ /	3670-	Obligation			-1,718,747
	04/28/1998	3670-	Obligation			-8,300,000
	04/28/1998	3670-	Obligation			8,300,000
	09/28/1998	CR10-	Obligation			-203,943
	09/28/1998	CR10-	Obligation			203,943
	09/28/1998	1140-HBRR	Obligation	-203,943		
	09/28/1998	3670-	Obligation			203,943
Total Obligated:		-8,300,000	Total:	-203,943	0	-8,096,057
Total Encumbered:		8,300,000				
Total Expended:		8,075,884				
Date of Last Activity:		12/09/1998				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
Total Obligations				-203,943	0	-8,096,057
Sacramento Area Council of Governments				-203,943	0	-8,096,057
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: Butte County Association of Governments (6092)						
		Butte County (5912)				
STPLP-5912(004)		Afton Rd., Br. #12C-380				
03-450884						
PR019763						
	/ /	BPT0-HBRR	Obligation	-15,935		
Total Obligated:		-15,935	Total:	-15,935	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		11/06/1994				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: 3/22/01 MMcCollum: Correspondence from Butte County indicates that the County is currently negotiating with a consultant to complete specs for the project. This project should be removed from the inactive list within the nex12 month. Review activity in March 2003.						
Total Obligations				-15,935	0	0
Butte County Association of Governments				-15,935	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: Glenn County Transportation Commission (6132)						
		Glenn County (5911)				
STPLZ-5911(005)		In Glenn County - Bridge #11C-0018, Soeth Rd @ Stony Crk & Bridge #11C-0245, CR 200A @				
03-452754		Stony Crk				
		Mandatory Seismic Retrofit				
0388-VAR003						
PR020298						
	/ /	BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		10,000				
Total Expended:		0				
Date of Last Activity:		05/14/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Field Review scheduled for 01/17/97						
Total Obligations				-8,853	0	0
Glenn County Transportation Commission				-8,853	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 03

MPO: El Dorado County Transportation Commission (6157)

El Dorado County (5925)

BROS-0017(011) Bridgeport School Road at Scott Creek Bridge No. 25C-28 in El Dorado County
03-924448 R/W for Bridge Replacement
PR000886

/ /	1170-HBRR	Obligation	-24,043		
Total Obligated:	-24,043	Total:	-24,043	0	0
Total Encumbered:	24,043				
Total Expended:	0				
Date of Last Activity:	04/09/1993				

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 4/18/02 MMcCollum-Project # Closed - R/W authorized under BRLO-5925(024)

Placerville (5015)

BHLS-5015(003) In the City of Placerville - Placerville Drive at Hangtown Creek, Br No 25C-0029
03-924892 Bridge Rehabilitation
0310000
PR000189

12/25/1997	1140-HBRR	Obligation	-28,000		
09/18/1998	1140-HBRR	Obligation	-132,000		
09/23/1998	1140-HBRR	Obligation	80,000		
Total Obligated:	-80,000	Total:	-80,000	0	0
Total Encumbered:	80,000				
Total Expended:	0				
Date of Last Activity:	09/28/1998				

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 4/18/02 MMcCollum-Hazardous material cleanup in progress prior to certification of R/W

El Dorado County (5925)

BRRS-F067(004) Green Valley Road at Dry Creek Bridge No. 25C-39 in El Dorado County
03-924447
03VAR10050
PR001201

/ /	1180-HBRR	Obligation	-82,435		
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-82,435	Total:	-82,435	0	0
Total Encumbered:		82,435				
Total Expended:		0				
Date of Last Activity:	07/15/1993					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: 2/18/02 MMcCollum -Funds deobligated and request for final voucher in process - project to be completed under BRLS-5925(032)						
Total Obligations				-186,478	0	0
El Dorado County Transportation Commission				-186,478	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: Placer County Transportation Planning Agency (6158)						
		Placer County (5919)				
BRLO-5919(006)		Wise Rd.				
03-450844						
PR000399						
	12/25/1997	1170-HBRR	Obligation	-38,400		
Total Obligated:		-38,400	Total:	-38,400	0	0
Total Encumbered:		38,400				
Total Expended:		38,400				
Date of Last Activity:		12/07/1998				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: 4/18/02-MMcCollum-Local Assistance is working with County to deliver project						
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		Placer County (5919)				
BRLO-5919(007)		Gladding Rd.				
03-450854		Bridge Replacement				
PR000400						
	12/25/1997	1170-HBRR	Obligation	-45,600		
Total Obligated:		-45,600	Total:	-45,600	0	0
Total Encumbered:		45,600				
Total Expended:		45,600				
Date of Last Activity:		05/26/1999				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
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		Placer County (5919)				
BRLO-5919(022)		In Placer County on Barton Road at Miners Ravine Bridge No. 19C-161				
03-924772		Bridge Replacement				
03VAR10000						
PR000403						
	12/25/1997	1170-HBRR	Obligation	-48,000		
Total Obligated:		-48,000	Total:	-48,000	0	0
Total Encumbered:		48,000				
Total Expended:		48,000				
Date of Last Activity:		07/14/1999				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
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Total Obligations				-132,000	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Placer County Transportation Planning Agency				-132,000	0	0
Balance:						
(Includes prior FFY carry over.)				0	0	0
Amount Loaned:						
03 Balance:				-547,209	0	-8,096,057

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 04

MPO: Metropolitan Transportation Commission (6084)

Marin County (5927)

BROS-0041(007) On San Antonio Road at S. San Antonio Creek (Bridge #27C-51)

04-923957 Bridge Replacement

PR000949

12/25/1997	1170-HBRR	Obligation	-28,000		
Total Obligated:		Total:	-28,000	0	0

Total Encumbered: 0

Total Expended: 0

Date of Last Activity: 12/25/1997

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Napa County (5921)

BROS-0055(032) Conn Creek at Conn Valley Rd. 21C0077

04-928799 Bridge Replacement

04MTC

PR000988

12/25/1997	1140-HBRR	Obligation	-6,869		
01/28/1999	1140-HBRR	Obligation	6,869		
Total Obligated:		Total:	0	0	0

Total Encumbered: 0

Total Expended: 0

Date of Last Activity: 01/28/1999

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: This project has been dropped by the County of Napa.

San Jose (5005)

BHLNS-5005(025) IN THE CITY OF SAN JOSE, ON HEDDING ST. @ GUADALUPE RIVER - Br. Rehab. #37C-155

04-070104 REHAB & WIDEN BRIDGE

04MTC0000

PR000168

/ /	1180-HBRR	Obligation	-757,602		
Total Obligated:		Total:	-757,602	0	0

Total Encumbered: 757,602

Total Expended: 729,046

Date of Last Activity: 07/13/1998

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 04

MPO: Metropolitan Transportation Commission (6084)

San Jose (5005)

BRLS-5005(038) IN THE CITY OF SAN JOSE @ GUADALUPE RIVER ON WILLOW GLEN WAY - BRIDGE #
04-927995 37C-0211
BRIDGE REPLACEMENT

04MTC000

PR000563

/ /

1180-HBRR

Obligation

-128,000

Total Obligated:

-128,000

Total:

-128,000

0

0

Total Encumbered:

128,000

Total Expended:

128,000

Date of Last Activity:

04/03/1998

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Santa Clara (5019)

STPLX-5019(004) Pomeroy Ave. at Calabazas Creek Bridge # 37C-0326
04-068354 Bridge Rail

04II-721

PR020015

/ /

BRP0-HBRR

Obligation

-2,213

Total Obligated:

-2,213

Total:

-2,213

0

0

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

11/02/1993

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Healdsburg (5027)

STPLZ-5027(002) RUSSIAN RIVER BRIDGE @ HEALDSBURG AVE, BRD. NO. 20C-0065
04-928428 SEISMIC RETROFIT

049760602

PR020202

/ /

BMS0-Seismic

Obligation

-22,132

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/04/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments: The seismic retrofit work is to be incorporated in a new larger bridge rehab project # BRLZ-5027 (005) EA# 04-923445. PE costs to date shall be eligible for reimbursement.

St Helena (5051)						
BRLO-5051(001)	21C0109, Pope St. @ Napa Riv.; Br. Replacement					
04-068951						
PR000300						
	12/25/1997	1170-HBRR	Obligation	-136,800		
	03/15/1999	1170-HBRR	Obligation	-19,066		
Total Obligated:		-155,866	Total:	-155,866	0	0
Total Encumbered:		155,866				
Total Expended:		135,984				
Date of Last Activity:	04/01/1999					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Accounting Comments:

District Comments:

Los Gatos (5067)						
STPLZ-5067(004)	Los Gatos Creek Bridge - Blossom Hill Rd. - Bridge No. 37C-0104 in the Town of Los Gatos					
04-071514	Seizmic Retrofit					
04MTC001						
PR020219						
	/ /	BMS0-Seismic	Obligation	-66,397		
	12/11/1998	BMS0-Seismic	Obligation	66,397		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/11/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments: The work under this Federal Project is being added to STPLZ-5067 (003). This project, STPLZ-5067 (004), is being dropped from the Federal-Aid System.

Vacaville (5094)						
BRLS-5094(005)	IN THE CITY OF VACAVILLE ON ELMIRA RD @ ALAMO CREEK BR # 23C-0086					
04-955566	BRIDGE REHABILITATION					
PR000581						
	/ /	1180-HBRR	Obligation	-36,000		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-36,000	Total:	-36,000	0	0
Total Encumbered:		36,000				
Total Expended:		0				
Date of Last Activity:	09/21/1995					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Pleasanton (5101)						
STPLP-5101(006)		Bernal Ave - Br. # 33C-0132				
04-070244						
PR019754						
	/ /	BPT0-HBRR	Obligation	-50,462		
Total Obligated:		-50,462	Total:	-50,462	0	0
Total Encumbered:		50,462				
Total Expended:		0				
Date of Last Activity:	09/20/1994					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Fairfax (5277)						
BHLO-5277(003)		AZALEA AVENUE (BR. NO. 27C0142) IN THE TOWN OF FAIRFAX				
04-927834		BRIDGE REHAB				
04MTC000						
PR000178						
	/ /	00E0-	Obligation			-11,200
	/ /	00E0-	Obligation			11,200
	12/25/1997	1170-HBRR	Obligation	-11,200		
Total Obligated:		-11,200	Total:	-11,200	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Novato (5361)						
BROS-5361(007)		SIMMONS LANE @ NOVATO CREEK BRIDGE # 27C-0090				
04-927759		BRIDGE REHAB				
PR001181						
	/ /	1180-HBRR	Obligation	-28,800		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-28,800	Total:	-28,800	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	06/22/1995					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						

Sonoma County (5920)						
STPLX-5920(012)	Alexander Valley Rd. @ Russian River, Br. #20C-0006					
04-068564	Replace Bridge Rail					
049750781, 04MTC						
PR020073						
	/ /	BRP0-HBRR	Obligation	-22,132		
	04/13/1998	Q240-RSTP	Obligation	-243,457		
	07/08/1998	Q240-RSTP	Obligation	-516,392		
	07/28/1998	Q240-RSTP	Obligation	759,849		
	07/28/1998	QAY0-HBRR	Obligation	-759,849		
Total Obligated:		-781,981	Total:	-781,981	0	0
Total Encumbered:		781,981				
Total Expended:		756,845				
Date of Last Activity:	07/30/1999					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						

Sonoma County (5920)						
STPLX-5920(021)	IN SONOMA COUNTY ON CROCKER ROAD BRIDGE - BR. NO. 20C-0002					
04-927962	BRIDGE RAIL REPLACEMENT					
049760601						
PR020074						
	/ /	BRP0-HBRR	Obligation	-24,345		
	04/13/1998	BRP0-HBRR	Obligation	-1,328		
	04/13/1998	Q240-RSTP	Obligation	-248,076		
	07/08/1998	Q240-RSTP	Obligation	-80,234		
	07/28/1998	QAY0-HBRR	Obligation	-328,310		
	07/28/1998	Q240-RSTP	Obligation	328,310		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	STP/DSB/CMAQ Subject to OA	OA Amnt	MA Not Subject to OA
Total Obligated:		-353,983	Total:	-353,983	0	0
Total Encumbered:		353,983				
Total Expended:		269,690				
Date of Last Activity:	07/30/1999					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						

Sonoma County (5920)						
STPLX-5920(022)	IN SONOMA COUNTY ON GEYSERS ROAD AT FRASIER CREEK BRIDGE, BR. NO. 20C-0227					
04-927963	REPLACE BRIDGE RAIL					
049750781, 04MTC						
PR020075						
	/ /	BRP0-HBRR	Obligation	-8,853		
	04/13/1998	Q240-RSTP	Obligation	-27,692		
	04/28/1998	QAY0-HBRR	Obligation	-27,692		
	04/28/1998	Q240-RSTP	Obligation	27,692		
	07/08/1998	Q240-RSTP	Obligation	-71,495		
	07/13/1998	Q240-RSTP	Obligation	71,495		
	07/13/1998	QAY0-HBRR	Obligation	-43,803		
Total Obligated:		-80,348	Total:	-80,348	0	0
Total Encumbered:		80,348				
Total Expended:		76,164				
Date of Last Activity:	05/05/1999					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						

Sonoma County (5920)						
STPLZ-5920(050)	IN SONOMA COUNTY ON LAMBERT BR. RD @ DRY CREEK, BRD. NO. 20C-0248					
04-928618	SEISMIC RETROFIT/BRIDGE REPLACEMENT					
049760672, 04MTC						
PR050477						
	04/28/1998	BMS0-Seismic	Obligation	-88,530		
Total Obligated:		-88,530	Total:	-88,530	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	04/28/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 04						
MPO: Metropolitan Transportation Commission (6084)						
Sonoma County (5920)						
STPLZ-5920(051)						
04-928619						
049760602, 04MTC						
PR050478						
	04/28/1998	BMS0-Seismic	Obligation	-44,265		
Total Obligated:		-44,265	Total:	-44,265	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	04/28/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Sonoma County (5920)						
STPLZ-5920(056)						
04-923147						
04MTC, 04PAGE 14						
PR055865						
	03/28/1999	BME0-Seismic	Obligation	-128,000		
Total Obligated:		-128,000	Total:	-128,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	03/28/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Alameda County (5933)						
STPLX-5933(039)						
04-928417						
049760602						
PR020104						
	/ /	BRP0-HBRR	Obligation	-6,573		
Total Obligated:		-6,573	Total:	-6,573	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/29/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 04

MPO: Metropolitan Transportation Commission (6084)

Alameda County (5933)

STPLX-5933(040)	GREENVILLE RD BRIDGE @ ARROYO SECO, BRD. NO. 33C-0240
04-928418	BARRIER RAIL REPLACEMENT
049760602	
PR020105	

/ /	BRP0-HBRR	Obligation	-10,092		
Total Obligated:	-10,092	Total:	-10,092	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	09/02/1997				

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

San Francisco County (5934)

STPLNX-5934(023)	Rail Replacement 2 locations
04-069084	
PR019680	

/ /	BRP0-HBRR	Obligation	-8,853		
Total Obligated:	-8,853	Total:	-8,853	0	0
Total Encumbered:	8,853				
Total Expended:	5,514				
Date of Last Activity:	09/05/1997				

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Total Obligations	-2,722,900	0	0
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Metropolitan Transportation Commission			
Balance:	-2,722,900	0	0
(Includes prior FFY carry over.)			
Amount Loaned:	0	0	0

04 Balance:	-2,722,900	0	0
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 05						
MPO: Council of San Benito County Governments (6060)						
		San Benito County (5943)				
BHLS-5943(008)		Fairview Rd. @ Las Viboras Cr. - 43C-008				
05-141144		Bridge rehabilitation				
PR000212						
	/ /	1180-HBRR	Obligation	-24,000		
Total Obligated:		-24,000	Total:	-24,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		09/17/1993				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Co. Proj. 651						
Letter from County (dated 8/1/02, signed by Doug Koenig), sent to DLAE to request cancellation of this project. Will review the progress of the cancellation process on 10/1/02. (vh 8/21/02)						
<hr/>						
		San Benito County (5943)				
BRLS-5943(009)		Cienega Rd. @ Pescadero Cr. - 43C-030				
05-141154		Bridge replacement				
PR000672						
	/ /	1180-HBRR	Obligation	-25,600		
Total Obligated:		-25,600	Total:	-25,600	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		09/17/1993				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Co. Proj. 649						
Complete field review and PES before design work can proceed. Review progress 10/1/02 (vh 8/22/02)						
<hr/>						
		San Benito County (5943)				
BRLS-5943(013)		PANOCH RD @ TRES PINOS Cr. 43C-027				
05-141824		Bridge Replacement				
PR000674						
	/ /	1180-HBRR	Obligation	-52,000		
Total Obligated:		-52,000	Total:	-52,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/25/1994				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Co. proj. 656						
Letter from County (dated 8/1/02, signed by Doug Koenig), sent to DLAE to request cancellation of this project. Will review the progress of the cancellation process on 10/1/02 (vh 8/22/02)						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 05						
MPO: Council of San Benito County Governments (6060)						
BRLO-5943(014)						
05-141834						
PR000519						
	12/25/1997	1140-HBRR	Obligation	-27,200		
Total Obligated:		-27,200	Total:	-27,200	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Co. Proj. 657 ccc						
<hr/>						
STPLX-5943(015)						
05-141844						
PR020134						
	/ /	BRP0-HBRR	Obligation	-10,623		
Total Obligated:		-10,623	Total:	-10,623	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/25/1994					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Co. Proj. 653						
<hr/>						
BHLO-5943(017)						
05-141854						
PR000184						
	12/25/1997	1140-HBRR	Obligation	-12,000		
Total Obligated:		-12,000	Total:	-12,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Co. Proj. 665						
Letter from County (dated 8/1/02, signed by Doug Koenig), sent to DLAE to request cancellation of this project. Will review the progress of the cancellation process on 10/1/02. (vh 8/22/02)						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 05						
MPO: Council of San Benito County Governments (6060)						
		San Benito County (5943)				
STPLZ-5943(022)		IN SAN BENITO COUNTY AT FOUR (4) BRIDGES, BRD. NO'S 43C-0022, 0041, 0042 & 0046.				
05-142194		SEISMIC RETROFIT - 4 BRIDGES				
05STPLZ5943						
PR020352						
	/ /	BMS0-Seismic	Obligation	-17,706		
Total Obligated:		-17,706	Total:	-17,706	0	0
Total Encumbered:		28,000				
Total Expended:		0				
Date of Last Activity:		09/19/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: STATE CONSULTANT						
Bridge #43C - 041 is no longer included in this project. It is listed as a separate bridge replacement project, and is in the process of being canceled at this time, but will be considered as a future bridge replacement project. Field review for 43C - 0022, 0042, and 0046 conducted on 8/20/02. Environmental is not completed. Will review progress on 10/1/02 (vh 8/23/02)						
Total Obligations				-169,129	0	0
Council of San Benito County Governments				-169,129	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 05

MPO: Santa Barbara County Association of Governments (6090)

Santa Barbara County (5951)

BROS-0083(016) JONATA PARK RD AT ZACA CREEK, BR. NO. 51C-225.

05-929595

PR001067

/ /

1170-HBRR

Obligation

-38,400

Total Obligated:

-38,400

Total:

-38,400

0

0

Total Encumbered:

38,400

Total Expended:

38,400

Date of Last Activity:

10/13/1998

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments: 1/28/02-READY FOR INVOICING.

District Comments: Currently working with D-5 Hydraulics to determine if connection can be made with Caltrans existing culvert. Decision on this is likely to be in 10/02. R/W will need to be acquired for the culvert and the design will need to be reviewed by Brent Massey. Construction goal is 5/04. County will be filling a request for additional funding once the scope of work is agreed upon with CT Hydraulics. (vh 8/23/02)

Solvang (5443)

STPLZ-5443(003) IN THE CITY OF SOLVANG ON ALISAL ST @ SANTA YNEZ RIVER, BRD. NO. 51C-0008

05-929928

05STPLZ5443

PR020280

/ /

BMS0-Seismic

Obligation

-35,412

Total Obligated:

-35,412

Total:

-35,412

0

0

Total Encumbered:

56,000

Total Expended:

0

Date of Last Activity:

09/19/1997

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments: 1/28/02-WOULD SEND INVOICES AND REPORTS.

District Comments: Consultant has been retained. Field review completed. Studying and conferring with CT Structures to see if work can be done from the bridge deck, thereby avoiding complicated environmental and permitting process. Will review on 2/1/03 for progress. (vh 8/26/02)

Santa Barbara County (5951)

BRL-5951(001) In Santa Barbara County on Fairview Ave. over Southern Pacific Railroad, Brd. #51C-152.

05-371604

05N/A

PR000263

10/31/1997

1180-HBRR

Obligation

-160,000

12/25/1997

1180-HBRR

Obligation

-120,000

12/28/1998

1140-HBRR

Obligation

-2,188,209

12/28/1998

1140-HBRR

Obligation

-10

04/14/1999

1140-HBRR

Obligation

-2,379,775

04/19/1999

1140-HBRR

Obligation

2,283,997

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-2,563,997	Total:	-2,563,997	0	0
Total Encumbered:		2,563,997				
Total Expended:		2,003,574				
Date of Last Activity:		04/23/1999				

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments: 1/28/02-READY FOR INVOICING.

District Comments:

Santa Barbara County (5951)						
BRLS-5951(021)	IN SAN BARBARA COUNTY ON OLD COAST HWY @ NOJOQUI CREEK BR. #51C-113					
05-141934	BRIDGE REPLACEMENT					
PR000680						
	/ /	1180-HBRR	Obligation	-46,400		
Total Obligated:		-46,400	Total:	-46,400	0	0
Total Encumbered:		46,400				
Total Expended:		0				
Date of Last Activity:		08/13/1996				

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments: 1/28/02-READY FOR INVOICING.

District Comments: CEQA has cleared, waiting on NEPA. R/W will be required. Construction is planned for 6/03. County will be requesting additional funds in the next month for design costs. Will review progress 2/1/03. (vh 8/23/02)

Santa Barbara County (5951)						
BRLS-5951(022)	JAMALA RD @ SALSIPUEDES CK 51C-13					
05-927065						
PR000681						
	/ /	1180-HBRR	Obligation	-42,400		
Total Obligated:		-42,400	Total:	-42,400	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		10/24/1994				

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Environmental has begun. Construction is planned for 2005. Will review progress 2/1/03. (vh 8/23/02)

Santa Barbara County (5951)						
STPLX-5951(023)	IN SANTA BARBARA COUNTY ON BELL ST @ SAN ANTONIO CREEK BRIDGE NO.51C-157					
05-141954	REPLACE BRIDGE RAIL					
05STPLX5951						
PR020155	/ /	BRP0-HBRR	Obligation	-161,340		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-161,340	Total:	-161,340	0	0
Total Encumbered:		161,340				
Total Expended:		129,204				
Date of Last Activity:	03/16/1999					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments: 1/28/02-READY FOR INVOICING.						
District Comments: Environmental has been cleared, 65% plans have been completed. Construction to begin 3/03. County will be requesting additional design and construction funding within the next month. Will review progress 2/1/03. (vh 8/23/02)						
Total Obligations				-2,887,949	0	0
Santa Barbara County Association of Governments						
Balance:				-2,887,949	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 05						
MPO: San Luis Obispo Council of Governments (6096)						
		San Luis Obispo County (5949)				
STPLZ-5949(035)		IN SAN LUIS OBISPO COUNTY ON EL CAMINO REAL AT SANTA MARGARITA CREEK BRIDGE				
05-142264		49C-310				
		SEISMIC RETROFIT				
05STPLZ						
PR052792						
	09/14/1998	BMS0-Seismic	Obligation	-26,470		
	12/30/1998	BMS0-Seismic	Obligation	-1,948		
Total Obligated:		-28,418	Total:	-28,418	0	0
Total Encumbered:		32,100				
Total Expended:		0				
Date of Last Activity:	02/03/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Posted 03/18/02: Project completed new final invoice and report of completion.						
Inactive notification letter sent 7/30/02. Final invoice is being prepared and should be received in Dist. LA in the next few weeks. (vh 8/22/02)						
Total Obligations				-28,418	0	0
San Luis Obispo Council of Governments						
Balance:				-28,418	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 05						
MPO: Transportation Agency For Monterey County (6143)						
		Monterey County (5944)				
STPLZ-5944(037)		IN MONTEREY COUNTY ON BORONDA ROAD OVER CARMEL RIVER				
05-142234		SEISMIC RETROFIT 44C-99				
05STPLZ						
PR050034						
	04/13/1998	1170-HBRR	Obligation	-234,604		
Total Obligated:		-234,604	Total:	-234,604	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	04/13/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Finalizing environmental document. Working with the County on design. (vh 8/22/02)						
Total Obligations				-234,604	0	0
Transportation Agency For Monterey County				-234,604	0	0
Balance:						
(Includes prior FFY carry over.)				0	0	0
Amount Loaned:						
05 Balance:				-3,320,100	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 06

MPO: Council of Fresno County Governments (6086)

Council of Fresno County Governments (6086)

BRL-5060(021) DRY CREEK: KEARNEY BLVD W/O HUGHES AVE.AT DRY CREEK
 06-929610 BRIDGE REPLACEMENT BR.#42C-0541
 06N/A
 PR000253

12/25/1997 1140-HBRR Obligation -44,000

07/29/1998 1140-HBRR Obligation -284,160

Total Obligated: -328,160 Total: -328,160 0 0

Total Encumbered: 328,160

Total Expended: 0

Date of Last Activity: 08/06/1998

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Fresno (5060)

BHLO-5060(035) Blackstone @ Shields: Herndon Canal Bridge #42C-0589
 06-927063 Bridge Rehab.
 06NA
 PR052480

08/25/1998 1140-HBRR Obligation -48,000

Total Obligated: -48,000 Total: -48,000 0 0

Total Encumbered: 0

Total Expended: 0

Date of Last Activity: 08/25/1998

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Fresno (5060)

BHLO-5060(037) Hughes @ Ashlan: Herndon Canal Bridge #42C-0534
 06-927065 Bridge Reconstruct
 06NA
 PR052180

07/29/1998 1140-HBRR Obligation -8,000

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-8,000	Total:	-8,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	07/29/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Clovis (5208)						
BRLO-5208(002)		Br. on Dry Ck, Minnewawa Ave 42C-493				
06-273524		Bridge Replacement				
PR000313						
/ /	1180-HBRR	Obligation	-139,200			
Total Obligated:	-139,200	Total:	-139,200	0		0
Total Encumbered:	139,200					
Total Expended:	130,747					
Date of Last Activity:	11/12/1997					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Accounting Comments: 2/1/02-LA processed and forwarded final invoice and paperwork to DOT in Sept. 01.

District Comments:

Fresno County (5942)						
BRLO-5942(047)		ON HUNTINGTON RD.4.14 MI N/O SR 168 @ BALSAM CREEK, BR. #42C-0062.				
06-929635		REPLACE EXISTING BRIDGE				
06N/A						
PR000507						
12/25/1997	1170-HBRR	Obligation	-153,920			
Total Obligated:	-153,920	Total:	-153,920	0		0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Fresno County (5942)						
BRLO-5942(075)		kings river sl.bridge/goodfellow av br# 42c008				
06-929830		bridge and approach rail replacement.				
06N/A						
PR000512						
12/25/1997	1170-HBRR	Obligation	-60,000			

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-60,000	Total:	-60,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						

Fresno County (5942)						
STPLZ-5942(087)	Los Gatos Creek Bridge #42 C 098 on Calaveras Ave N/O Jayne Ave					
06-929905	Seismic Retrofit Program					
06N/A						
PR020351						
	/ /	BMS0-Seismic	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	05/28/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: This is a state mandated retrofit project. The State will match seismic funds for the local portion of the project cost.						

Fresno County (5942)						
STPLX-5942(090)	Travers Creek Bridge on Dinuba Ave. Br.#42C 081					
06-929978	Replace Barrier and approach Guardrails					
06N/A						
PR020128						
	10/31/1997	BRP0-HBRR	Obligation	-7,082		
Total Obligated:		-7,082	Total:	-7,082	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						

Fresno County (5942)						
STPLX-5942(091)	Fancher Creek Bridge on Shields Ave Br#42C0329					
06-929979	Replace Barrier and Approach Rails					
06N/A						
PR020129						
	10/31/1997	BRP0-HBRR	Obligation	-6,640		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-6,640	Total:	-6,640	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Fresno County (5942)						
STPLX-5942(092)			Delta-Mendota Canal on Washoe Br# 42C 0291			
06-929980			Replace Barrier and Approach Guardrails			
06N/A						
PR020130						
	10/31/1997	BRP0-HBRR	Obligation	-10,624		
Total Obligated:		-10,624	Total:	-10,624	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Fresno County (5942)						
STPLX-5942(093)			Fresno Slough Br. at Kamm Ave 1.9 mile E/O Lassen			
06-929981			Replace Barrier and Approach Rails			
06N/A						
PR020131						
	10/31/1997	BRP0-HBRR	Obligation	-11,066		
Total Obligated:		-11,066	Total:	-11,066	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Fresno County (5942)						
STPLX-5942(094)			Fresno Slough Br. at Kamm, 2.1 mile E/O Lassen			
06-929982			Replace Barrier and Approach rails			
06N/A						
PR020132						
	10/31/1997	BRP0-HBRR	Obligation	-10,624		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-10,624	Total:	-10,624	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Fresno County (5942)						
STPLX-5942(095)			Mill Ditch Bridge at Bethel Br # 42C 0123			
06-929983			Replace Barrier and approach Rails			
06N/A						
PR020133						
	10/31/1997	BRP0-HBRR	Obligation	-3,541		
Total Obligated:		-3,541	Total:	-3,541	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Fresno County (5942)						
BRLO-5942(112)			howard ave-0.8 mile s/o north ave br.#42c 0488			
06-927191			replace bridge			
06N/A						
PR059200						
	09/15/1999	1170-HBRR	Obligation	-26,320		
Total Obligated:		-26,320	Total:	-26,320	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/15/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Fresno County (5942)						
BRLO-5942(114)			LITTLE DRY CREEK BRIDGE ON MILLERTON ROAD BR#42 C 0268			
06-927193			REPLACE BRIDGE			
06N/A						
PR059202						
	09/15/1999	1170-HBRR	Obligation	-29,840		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-29,840	Total:	-29,840	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/15/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Fresno County (5942)						
BRLO-5942(115)			BASS AVE-1.3 MILE NE OF SR33 BR# 42C 400			
06-927194			REPLACE BRIDGE			
06N/A						
PR059203						
	09/15/1999	1170-HBRR	Obligation	-56,000		
Total Obligated:		-56,000	Total:	-56,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/15/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Total Obligations				-921,149	0	0
Council of Fresno County Governments						
Balance:				-921,149	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Kern County Council of Governments (6087)						
		Kern County (5950)				
BROS-0029(030)						
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PR000922						
	/ /	1170-HBRR	Obligation	-51,522		
	/ /	1170-HBRR	Obligation	51,522		
	/ /	1170-HBRR	Obligation	-51,522		
Total Obligated:		-51,522	Total:	-51,522	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		05/31/1989				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Total Obligations				-51,522	0	0
Kern County Council of Governments						
Balance:				-51,522	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Kings County Association of Governments (6135)						
		Kings County (5945)				
STPLX-5945(008)		Kings Riv. @ Excelsior - Rail replacement				
06-273074						
PR020136						
	/ /	BRP0-HBRR	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		25,000				
Total Expended:		0				
Date of Last Activity:		10/19/1993				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
<hr/>						
		Kings County (5945)				
STPLX-5945(009)		Kings Riv. @ Jackson - Rail replacement				
06-273084						
PR020137						
	/ /	BRP0-HBRR	Obligation	-1,770		
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		2,000				
Total Expended:		0				
Date of Last Activity:		10/19/1993				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
<hr/>						
		Kings County (5945)				
STPLX-5945(014)		Excelsior @ Lemoore Canal, Br # 45C-23				
06-274314						
PR020138						
	/ /	BRP0-HBRR	Obligation	-1,770		
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/03/1994				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Kings County Association of Governments (6135)						
Kings County (5945)						
STPLX-5945(015)		Excelsior @ Last Chance Ditch Br # 45C-59				
06-274324						
PR020139						
	/ /	BRP0-HBRR	Obligation	-1,770		
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/03/1994				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Kings County (5945)						
STPLX-5945(016)		Grangeville @ Last Chance Ditch Br # 45C-18				
06-274334						
PR020140						
	/ /	BRP0-HBRR	Obligation	-1,770		
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/03/1994				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Kings County (5945)						
STPLX-5945(017)		Grangeville @ Last Chance Ditch Br # 45C-19				
06-274344						
PR020141						
	/ /	BRP0-HBRR	Obligation	-1,770		
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/03/1994				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Kings County Association of Governments (6135)						
		Kings County (5945)				
STPLX-5945(018)		5 1/2 @ Cole Slough Br # 45C-27				
06-274354						
PR020142						
	/ /	BRP0-HBRR	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/03/1994				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Total Obligations				-39,835	0	0
Kings County Association of Governments				-39,835	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 06

MPO: Madera County Transportation Commission (6138)

Madera County (5941)

BRLO-5941(003) Eight Mi W/O Chowchilla on Rd 8 at Chowchilla River Br. #41C-098.
 06-929582 Replace Bridge & Approaches
 PR000490

12/25/1997	1170-HBRR	Obligation	-224,400		
Total Obligated:		Total:	-224,400	0	0
Total Encumbered:			224,400		
Total Expended:			205,418		
Date of Last Activity:			12/25/1997		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Madera County (5941)

BRLO-5941(004) Rd. 28 @ Cottonwood Creek, Br. # 41C-006
 06-272634 REPLACE BRIDGE
 06NA
 PR000491

12/25/1997	1170-HBRR	Obligation	-36,000		
Total Obligated:		Total:	-36,000	0	0
Total Encumbered:			0		
Total Expended:			0		
Date of Last Activity:			12/25/1997		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Madera County (5941)

BRLO-5941(006) Rd. 13 @ Berenda Slough, Br. #41C-142
 06-272654 REPLACE BRIDGE
 06NA
 PR000493

12/25/1997	1170-HBRR	Obligation	-56,000		
Total Obligated:		Total:	-56,000	0	0
Total Encumbered:			0		
Total Expended:			0		
Date of Last Activity:			12/25/1997		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Madera County Transportation Commission (6138)						
		Madera County (5941)				
BRLO-5941(018)		Ave 15 @ Little Dry Creek Br. # 41C-0158				
06-929896		Replacement of Existing Bridge # 41C-158				
06NA						
PR000501						
	12/25/1997	1140-HBRR	Obligation	-25,600		
Total Obligated:		-25,600	Total:	-25,600	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Total Obligations				-342,000	0	0
Madera County Transportation Commission				-342,000	0	0
Balance:						
(Includes prior FFY carry over.)				0	0	0
Amount Loaned:						
06 Balance:				-1,354,506	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Los Angeles (5006)

STPLZ-5006(087) IN THE CITY OF LOS ANGELES ON FRANKLIN AVE. BRIDGE BETWEEN MYRA AVE & ST.
07-468224 GEORGE ST, BR. NO 53C-161
SEISMIC RETROFIT

07002324

PR020184

/ /

BMS0-Seismic

Obligation

-1,701,812

0

0

Total Obligated: -1,701,812

Total:

-1,701,812

Total Encumbered: 1,922,300

Total Expended: 1,565,817

Date of Last Activity: 05/27/1998

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: EA REASSIGNED FROM 5953(154)

Santa Monica (5107)

BRLS-5107(002) California Incline:btwn Ocean Ave & PCH,@ Sidehill Viaduct # 53C - 0543.
07-464604 Replacement of Bluffs Bridge

07000741

PR000583

/ /

1180-HBRR

Obligation

-220,000

/ /

00E0-

Obligation

-220,000

/ /

00E0-

Obligation

220,000

Total Obligated: -220,000

Total:

-220,000

0

0

Total Encumbered: 0

Total Expended: 0

Date of Last Activity: 05/01/1996

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Letter from Agency 3/12/96,indicating delay in PS execution. They will submit request for PS once they have design contracts ready.

Long Beach (5108)

STPLNZ-5108(020) OCEAN BOULEVARD - GERALD DESMOND BRIDGE; #53C-0065
07-466864 SEISMIC RETROFIT

07000742

PR019707

/ /

BMS0-Seismic

Obligation

-13,126,551

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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Total Obligated:	-13,126,551		Total:	-13,126,551	0	0
Total Encumbered:	14,827,235					
Total Expended:	14,138,435					
Date of Last Activity:	08/19/1998					

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Construction phase for this project will be programmed under DE-0038(804). The PE phase for this project was originally authorized 9/13/94 under STPLNZ-6108(001). That project number has since been cancelled.

San Gabriel (5217)

BHLS-5217(001)
07-931285
07SCAG009
PR057700

Del Mar Ave Over Alhambra Wash. Br# 53C0973
Bridge Widening and Rehab

	06/28/1999	Q100-HBRR	Obligation	-180,000		
Total Obligated:		-180,000	Total:	-180,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	06/28/1999					

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: LA County will design, advertise, award and administer including billing for this project, for and in behalf of the City of San Gabriel.

Agoura Hills (5435)

STPLX-5435(001)
07-464384
PR020046

Agoura Rd. @ Medea Creek Br. no. 53C-0104

	/ /	BRP0-HBRR	Obligation	-4,426		
Total Obligated:		-4,426	Total:	-4,426	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/23/1993					

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Santa Clarita (5450)

STPLX-5450(002)
07-464374
PR020049

Sand Canyon Rd. @ Iron Cyn. Creek Br. #53C-1028

/ /	BRP0-HBRR	Obligation	-4,426
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-4,426	Total:	-4,426	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/23/1993					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Santa Clarita (5450)						
BHLS-5450(007)						
07-927444						
0777SCAG009						
PR052580						
	08/28/1998	1140-HBRR	Obligation	-297,600		
Total Obligated:		-297,600	Total:	-297,600	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/28/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments: 1997/98 LIST SUFFICIENCY RATING 64.0

Los Angeles County (5953)						
BRLO-5953(041)						
07-161304						
PR000546						
	12/25/1997	1170-HBRR	Obligation	-44,000		
Total Obligated:		-44,000	Total:	-44,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments: 92/93 project/ orig ad deadline 9/95, co says 4/96 ext requested 6/96 to 10/97 env process; granted 6/96 hgb

Los Angeles County (5953)						
BRLS-5953(045)						
07-464594						
PR000686						
/ /		1180-HBRR	Obligation	-160,000		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-160,000	Total:	-160,000	0	0
Total Encumbered:		160,000				
Total Expended:		160,000				
Date of Last Activity:	11/13/1996					

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: 92/93 project, orig ad deadling 5/95 co says now 9/96; 6/96 request extension to 3/97. granted 6/96 hgb

Los Angeles County (5953)						
BHLO-5953(049)	Old Road @ Santa Clara River; Br. No. 53C-0327					
07-464694	Bridge replacement					
PR000185						
	12/25/1997	1170-HBRR	Obligation	-400,000		
Total Obligated:		-400,000	Total:	-400,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Los Angeles County (5953)						
BRLO-5953(052)	Old Topanga Cyn.Rd. @ Red Rock Creek; Br. No. 53C-0979					
07-464724	Bridge replacement					
0777SCAG009						
PR000549						
	12/25/1997	1170-HBRR	Obligation	-44,000		
Total Obligated:		-44,000	Total:	-44,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Los Angeles County (5953)						
BRLO-5953(100)	Old Topanga Rd. @ Topanga Creek; Br. No. 53C-0963					
07-466434	Bridge replacement					
PR000550						
	12/25/1997	1170-HBRR	Obligation	-32,000		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						

Los Angeles County (5953)						
STPLNZ-5953(117) 07-467304	7 locations in Los Angeles County: BR # 53C-0315; 53C-0312; 53C-0081; 53C-0036; 53C-0422; 53C-1026; 53C-0266 Seismic Retrofit					
PR019743						
/ /	BMS0-Seismic	Obligation	-323,134			
Total Obligated:	-323,134	Total:	-323,134	0		0
Total Encumbered:	365,000					
Total Expended:	365,000					
Date of Last Activity:	03/10/1997					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: Bridge No. Location						
	53C0266	Willow St over Coyote Creek				
	53C0081	Beverly Blvd over San Gabriel River				
	53C0036	Beverly Blvd over UPRR				
	53C0422	L&R, Carson St over San Gabriel River				
	53C0312	Baldwin Ave under AT & SF RR				
	53C1026	Marquadt Ave over Coyote Creek				
	53C0315	Machillinda Ave under AT & SF RR				

Los Angeles County (5953)						
STPLNZ-5953(118) 07-467314	6 Bridge Locations in Los Angeles County, Br. # 53C0827, 0158, 0991, 0085, 0071 & 0087. Seismic Retrofit					
PR019744						
/ /	BMS0-Seismic	Obligation	-358,546			
Total Obligated:	-358,546	Total:	-358,546	0		0
Total Encumbered:	405,000					
Total Expended:	405,000					
Date of Last Activity:	09/01/1998					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: Bridge No. Description						
	=====	=====				
	53C0827	Bandini at LA River				
	53C0158	Clara St. @ LA River				
	53C0991	Duquesne Ave. @ Ballona Ck.				

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
	53C0085	Florence Ave. @ Rio Hondo Channel				
	53C0071	Florence Ave. @ LA River				
	53C0087	Slauson Ave. @ Rio Hondo Channel				

Los Angeles County (5953)

STPLNZ-5953(119)
07-467344
PR019745

44 BRIDGES IN LOS ANGELES COUNTY
SEISMIC ANALYSIS BY LA COUNTY

/ /	BMS0-Seismic	Obligation	-1,753,779		
Total Obligated:	-1,753,779	Total:	-1,753,779	0	0
Total Encumbered:	1,981,000				
Total Expended:	1,981,000				
Date of Last Activity:	01/29/1999				

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Bridge # Location

53C0305 2nd Ave @ Santa Anita Wash
53C0028 2nd Street @ Alamitos Bay Channel
53C0599 Alameda St @ Compton Creek
53C0083 Alondra Blvd @ San Gabriel River
53C0031 Alondra Blvd @ Los Angeles River
53C0575 Artesia blvd @ Los Angeles River
53C0531 AT & SF RR @ Alostia Ave
53C0377 AT & SF RR @ Foothill Blvd
53C0289 Azusa Ave @ Valley Blvd & SPRR
53C0245 Baldwin Park Blvd @ Walnut Creek
53C1786 Canada blvd @ Verdugo Wash
53C0576 Downey Rd @ LA River
53C0070 E Fork Rd @ N Fork San Gabriel River
53C0375 Foothill Blvd @ San Gabriel River
53C0746 Glendale CC POC @ Canada Blvd & Verdugo Rd
53C0648 Santa Anita Ave @ Rio Hondo River
53C0660 Dalewood St @ Big Dalton Wash
53C0465 Imperial Hwy @ N Fork Creek
53C0495 Irwindale Ave @ Big Dalton Wash
53C0404 Long Beach CC POC @ Carson St
53C0451 Leffingwell Rd @ N Fork Coyote Creek
53C0890L Queens Way SB @ Harbor Scenic Dr, Port LBH
53C0890R Queens Way SB @ Harbor Scenic Dr NB
53C0430 Ramona Blvd @ Big Dalton Wash
53C0259 Ramona blvd @ Rubio Wash
53C0024 Ravenna Dr @ Rivo Alto Canal
53C0445 Slauson Ave @ LA River
53C0325 South St @ Coyote Creek
53C0046 SPRR @ Los Feliz Rd
53C0098 SPRR @ Garfield Ave
53C0420 SPRR @ Valley Blvd
53C0156 Telegraph Rd @ Rio Hondo
53C0592 UPRR @ Cherry Ave

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
	53C0594	UPRR @ Long Beach Blvd				
	53C0458	UPRR @ Santa Fe Ave				
	53C0590	UPRR @ Willow St				
	53C0448	UPRR @ Azusa Ave				
	53C0418	UPRR @ Paramount Blvd				
	53C0455	UPRR @ Norwalk Blvd				
	53C0739	UPRR @ Del Amo Blvd				
	53C0348	Valley Blvd @ Rio Hondo & RR				
	53C0628	Wardlow Rd @ Coyote Creek				
	53C0459	Wilmington Ave @ Dominguez Channel				

Los Angeles County (5953)

STPLNZ-5953(120)
07-467394
0707-11687
PR019746

VARIOUS LOCATIONS IN LOS ANGELES COUNTY-41 BRIDGES-SEISMIC RETROFIT
PROGRAM
SEISMIC ANALYSIS BY LA COUNTY

/ /

BMS0-Seismic

Obligation

-1,123,445

Total Obligated:

-1,123,445

Total:

-1,123,445

0

0

Total Encumbered:

1,269,000

Total Expended:

1,269,000

Date of Last Activity:

08/28/1997

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Bridge No. Location

53C0661 Garvey Ave @ Big Dalton Wash
53C0676 Los Angeles St @ Big Dalton Wash
53C0678 Puente Ave @ Big Dalton Wash
53C0680 Badillo St @ Big Dalton Wash
53C0689 Meyer Rd @ N Fork coyote Creek
53C0697 Vineland Ave @ Walnut Creek
53C0730 Loynes dr @ Los cerritos drain Channel
53C0747 SPTC RR over Brand Blvd
53C0784 AT & SR RR over Downey Rd
53C0790 UPRR over Garfield Ave
53C0810 SPTC RR over 25th St East
53C0823 Harbor Scenic Dr @ Pier A Ave NB/SB Ramps
53C0826 Wiley Canyon Rd @ Pico Canyon Channel
53C0832 Broadway @ Shoreline Drive Sep
53C0864 Martin Luther King Jr Ave @ SPTC RR
53C0877 Overland Ave @ Ballona Creek
53C0884 Ocean Blvd @ Ocean Blvd OH (SPTCO)
53C0885 Anaheim St @ Long Beach Freeway
53C0892L Shoreline Dr @ Queens Way SB
53C0892R Queens Way NB @ Shoreline Dr.
53C0897 SPTC RR over Santa Anita Ave
53C0907 Wilmington Ave @ Compton Creek
53C0920 Glenoaks Blvd @ Pacoima Wash
53C0921 5th St @ Pacoima Wash

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
	53C0929	UP RR over Pickering Ave				
	53C0930	9th St on Ramp @ Harbor Scenic Dr, Pico Ave.				
	53C0931	10th St off Ramp @ Long Beach Fwy, Harbor Scenic Dr.				
	53C0933	7th St Ramp WB @ RTD Parking Lot				
	53C0934	6th St off Ramp @ 7th St Long Beach Fwy, Gold Ave				
	53C1018	SUVA St @ Rio Hondo Channel				
	53C1419	Temple City Blvd @ Eaton Wash				
	53C1420	Encinita Ave @ Eaton Wash				
	53C1565	POC @ 4th St				
	53C1568	E First St @ Little Dalton Wash				
	53C1577	Oleander Ave @ Compton Creek				
	53C1594	Queens Way NB ramp @ Shoreline Dr Off Ramp				
	53C1649	SPTC/MTA RR over Santa Anita Ave.				
	53C1710	Owens III, Conveyor over Fruitland Ave.				
	53C1736	Chateau Rd @ Unnamed Wash				
	53C1776L	Sierra Pacific Hwy SB @ Solemint OH (SPTCO)				
	53C1915	POC Alhambra HI SCH over S 4th St.				

Los Angeles County (5953)

STPLZ-5953(123)
07-467924

LA COUNTY ANALYSIS OF 3 BRIDGES(NEW YORK DR. @ EATON WASH; OAK GROVE DR. @ ARROYO SECO; & OAK GROVE DR. @ FLINT CYN. WASH)
SEISMIC ANALYSIS BY LA COUNTY

PR020373

/ /

BMS0-Seismic

Obligation

-79,677

0

0

Total Obligated:

-79,677

Total:

-79,677

Total Encumbered:

90,000

Total Expended:

90,000

Date of Last Activity:

12/29/1997

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: BR.#53C-0785L&R NEW YORK DR. @ EATON WASH
DR. @ ARROYO SECO

BR.#53C-1829 OAK GROVE
BR.#53C-1851 OAK GROVE DR. @ FLINT CYN WASH

Los Angeles County (5953)

BRLO-5953(124)
07-927737
07000741
PR000037

SHINN ROAD @ SAN ANTONIO CREEK; BR.#53C-0971
BRIDGE REPLACEMENT W/ROAD APPROACHES

/ /

00E0-

Obligation

-72,000

10/28/1997

1140-HBRR

Obligation

-72,000

10/28/1997

00E0-

Obligation

72,000

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-72,000	Total:	-72,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/28/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Los Angeles County (5953)						
STPLNZ-5953(131)	VARIOUS BRIDGES (14) IN LOS ANGELES COUNTY.					
07-467964	SEISMIC RETROFIT					
07002923						
PR019748						
/ /		BMS0-Seismic	Obligation	-895,038		
Total Obligated:		-895,038	Total:	-895,038	0	0
Total Encumbered:		1,011,000				
Total Expended:		1,011,000				
Date of Last Activity:	09/08/1997					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Accounting Comments:

District Comments: FOR ENVIRONMENTAL, DESIGN, PS&E, ETC..

Bridge No. Location

53C0261
53C0072 Arrow Hwy @ Santa Fe Dam Outlet
53C0198 Burbank Blvd @ Lake Street/SPRR
53C0646 Compton Blvd @ LA River
53C0647 Del Amo Blvd @ LA River
53C0649 Garfield Ave @ Rio Hondo Channel - Const under STPLZ-5953(202)
53C0464 Rosecrans Ave @ N. Fork Coyote Creek
53C0666 Rosecrans Ave @ Coyote Creek
53C0055 South St @ San Gabriel River
53C0472 SPRR @ Telegraph Rd
53C0032 Valley Blvd @ San Gabriel River
53C0265 Willow St @ San Gabriel River
53C0497 7th St @ San Jose Creek
53C1435 213 th St @ Dominguez Channel

Los Angeles County (5953)						
STPLNZ-5953(132)	VARIOUS BRIDGES (4) IN LOS ANGELES COUNTY.					
07-467994	SEISMIC RETROFIT					
07002923						
PR019749						
/ /		BMS0-Seismic	Obligation	-193,880		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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Total Obligated:	-193,880	Total:	-193,880	0	0
Total Encumbered:	219,000				
Total Expended:	219,000				
Date of Last Activity:	09/03/1998				

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: FOR ENVIRONMENTAL, DESIGN, PS&E, ETC...

Bridge No. Location

53C0054 Arrow Highway over Big Dalton Wash
 53C0159 Gage Ave over Los Angeles River
 53C0226 San Fernando Rd over Verdugo Wash CONST. STPLZ-5953(191)
 53C0178 Valley Blvd over SPTC RR

Los Angeles County (5953)

STPLZ-5953(151)
 07-468264
 IN LOS ANGELES COUNTY, 7 BRIDGES AT VARIOUS LOCATION; BR. NOS. 53C0440,
 53C0311, 53C0876, 53C0620, 53C0720, 53C0084, & 53C0082
 SEISMIC RETROFIT

07002923
 PR020374

/ /	BMS0-Seismic	Obligation	-217,783	0	0
Total Obligated:	-217,783	Total:	-217,783		

Total Encumbered:	246,000
Total Expended:	246,000
Date of Last Activity:	09/10/1997

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: NOT ON NHS

Bridge No. Location

53C0440 Arrow Highway over Little Dalton Wash
 53C0311 Ave H over Amargosa Creek
 53C0876 Higuera Street over Ballona Creek
 53C0620 Malibu Canyon Rd over Malibu Creek
 53C0720 POC over Del Amo Blvd @ Mae Boyer Park
 53C0084 Slauson Ave over San Gabriel River
 53C0082 Washington Blvd over San Gabriel River

Los Angeles County (5953)

BRLO-5953(165)
 07-927072
 IN LOS ANGELES COUNTY ON OLD TOPANGA CANYON RD OVER TOPANGA CREEK, BRD.
 NO. 53C-0980.
 REPLACE BRIDGE

07000741
 PR000552

12/25/1997	1170-HBRR	Obligation	-48,000
/ /	1170-HBRR	Obligation	-48,000

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Los Angeles County (5953)

BRLO-5953(165) IN LOS ANGELES COUNTY ON OLD TOPANGA CANYON RD OVER TOPANGA CREEK, BRD.
NO. 53C-0980.
REPLACE BRIDGE

07000741

PR000552

/ /

1170-HBRR

Obligation

48,000

Total Obligated:

-48,000

Total:

-48,000

0

0

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

12/25/1997

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Los Angeles County (5953)

STPLZ-5953(175) 8 BRIDGES @ VARIOUS LOCATIONS
07-4U0144 SEISMIC RETROFIT

77SCAG010

PR020376

/ /

BMS0-Seismic

Obligation

-283,296

Total Obligated:

-283,296

Total:

-283,296

0

0

Total Encumbered:

320,000

Total Expended:

320,000

Date of Last Activity:

09/11/1998

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Bridge #'s 53C-1786, 53C-0920, 53C-0465, 53C-0451, 53C-0676,
53C-0435, 53C-0348, 53C-0697

Los Angeles County (5953)

STPLZ-5953(190) SIX BRIDGES, VARIOUS LOCATIONS, 53C-0289, -0325,-0628, -0931, -0934 AND -1776L, IN
07-4U0234 INDUSTRY, CERRITOS, LONG BEACH AND LA COUNTY
SEISMIC RETROFIT, DESIGN

77SCAG010

PR020381

/ /

BMS0-Seismic

Obligation

-681,681

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-681,681	Total:	-681,681	0	0
Total Encumbered:		770,000				
Total Expended:		770,000				
Date of Last Activity:	06/24/1999					

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: ANALYSIS UNDER STPLZ-5953(119) AND (120), COST TOTAL/BR LIST =\$5,363,500

Los Angeles County (5953)						
BRLO-5953(200)	Fitch Avenue Over Mint Canyon Wash Br # 53C-0986					
07-927384	Replace Bridge					
07SCAG009						
PR000553						
	12/31/1997	1170-HBRR	Obligation	-80,000		
Total Obligated:		-80,000	Total:	-80,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/31/1997					

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Los Angeles County (5953)						
STPLZ-5953(206)	10 BRIDGES @ VARIOUS LOCATIONS					
07-4U0314	CAT. 1, SEISMIC RETROFIT					
0777SCAG010						
PR020389						
	/ /	BMS0-Seismic	Obligation	-416,091		
Total Obligated:		-416,091	Total:	-416,091	0	0
Total Encumbered:		470,000				
Total Expended:		470,000				
Date of Last Activity:	02/04/1999					

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: AT&SF RR OVER DOWNEY RD, 53C0784; BROADWAY OVER SHORELINE DR., 53C0832; GLENDALE COLLEGE POC OVER CANADA BLVD, 53C0746; LONG BEACH CC POC OVER CARSON ST, 53C0404; OVERLAND AVE. OVER BALLONA CR., 53C0877; RAMONA BLVD OVER RUBIO WASH, 53C0259; SANTA ANITA AVE OVER RIO HONDO CHANNEL, 53C0648; SLAUSON AVE. OVER LA RIVER, 53C0445; SUVA ST. OVER RIO HONDO CHANNEL, 53C1018; & ENCINITA AVE OVER EATON WASH, 53C1420.

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 07						
MPO: Los Angeles County Metropolitan Transportation Author (6065)						
Los Angeles County (5953)						
STPLZ-5953(235)		4 Bridges, 53C0600, 53C0135L&R, 53C0661 & 53C0156				
07-4U0434		SEISMIC RETROFIT, CATEGORY 1				
0777SCAG010						
PR020399						
	03/31/1998	BMS0-Seismic	Obligation	-194,766		
Total Obligated:		-194,766	Total:	-194,766	0	0
Total Encumbered:		220,000				
Total Expended:		219,982				
Date of Last Activity:	01/29/1999					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: Bridges: 53C0660, Dalewood St. At Big Dalton Wash; 53C0135L&R, Figureoa St. at Dominguez Channel; 53C0661, Garvey Ave. at Big Dalton Wash; & 53C0156, Telegraph Rd. at Rio Hondo Channel						
Los Angeles County (5953)						
BHI-7101(230)						
PR056040						
	03/23/1999	Q100-HBRR	Obligation	-105,000		
	03/28/1999	Q100-HBRR	Obligation	105,000		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	03/28/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Los Angeles County (5953)						
CRP-L089(981)						
PR002433						
/ /		1130-Seismic	Obligation	-162,037		
Total Obligated:		-162,037	Total:	-162,037	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/03/1994					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Los Angeles County (5953)

CRP-L089(985)

PR002437

/ /

1130-Seismic

Obligation

-126,057

Total Obligated:

-126,057

Total:

-126,057

0

0

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

08/03/1994

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(988)

PR002440

/ /

1130-Seismic

Obligation

-156,260

Total Obligated:

-156,260

Total:

-156,260

0

0

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

08/03/1994

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(989)

PR002441

/ /

1130-Seismic

Obligation

-80,503

Total Obligated:

-80,503

Total:

-80,503

0

0

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

05/31/1989

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(993)

PR002444

/ /

1130-Seismic

Obligation

-23,614

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-23,614	Total:	-23,614	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	07/19/1994					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						

Los Angeles County (5953)

CRP-L089(994)
PR002445

/ /	1130-Seismic	Obligation	-137,392		
Total Obligated:	-137,392	Total:	-137,392	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	08/03/1994				

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(996)
PR002447

12/25/1997	1130-Seismic	Obligation	-206,088		
/ /	1130-Seismic	Obligation	206,088		
Total Obligated:	0	Total:	0	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	12/25/1997				

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Total Obligations	-23,621,794	0	0
Los Angeles County Metropolitan Transportation Author			
Balance:	-23,621,794	0	0
(Includes prior FFY carry over.)			
Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 07

MPO: Ventura County Transportation Commission (6155)

Camarillo (5393)

BRLS-5393(005)	MISSION OAKS BLVD. AT ARROYO CALLEGUAS BRIDGE, BR NO. 52C-0025
07-927085	REPALCE BRIDGE
07VEN54017	
PR000602	

12/25/1997	1140-HBRR	Obligation	-1,877,693
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12/08/1998	1140-HBRR	Obligation	-141,771
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Total Obligated:	-2,019,464	Total:	-2,019,464	0	0
Total Encumbered:	2,019,464				
Total Expended:	2,000,000				
Date of Last Activity:	04/19/1999				

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments: 8/10/01-SUBMITTED FINAL BILLING INVOICE #2 ON 6/13/01 TO D-07.

District Comments:

	Total Obligations	-2,019,464	0	0
<hr/>				
Ventura County Transportation Commission				
	Balance:	-2,019,464	0	0
	(Includes prior FFY carry over.)			
	Amount Loaned:	0	0	0
<hr/>				
07 Balance:		-25,641,258	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 08

MPO: San Bernardino Associated Governments (6053)

San Bernardino (5033)

STPLZ-5033(012)
08-411834

IN THE CITY OF SAN BERNARDINO @ VARIOUS BRIDGE LOCATIONS, BR. NO'S 54C-15, 66,
67, 76, 158, 358, 359, 360, 361,363,364,365,377,378,411 &538.
SEISMIC RETROFIT

0877SCAG010
PR020207

/ /

BMS0-Seismic

Obligation

-8,853

0

0

Total Obligated:

-8,853

Total:

-8,853

Total Encumbered:

14,000

Total Expended:

0

Date of Last Activity:

01/02/1997

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: This project record is to be used for strategy, environmental, and any other work associated with all the
bridges. See also BRLSZD-5033(021) for the design and construction of six bridges.

Colton (5065)

STPLNZ-5065(005)
--

Seismic Retrofit

PR019705

/ /

BMS0-Seismic

Obligation

-13,279

0

0

Total Obligated:

-13,279

Total:

-13,279

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

11/19/1993

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Colton (5065)

STPLZ-5065(007)
08-411804

IN THE CITY OF COLTON AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 54C-007, 078, 079, 375,
384, 599 & 634.
SEISMIC RETROFIT

0877SCAG010
PR020216

/ /

BMS0-Seismic

Obligation

-8,853

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:	03/27/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						

Redlands (5083)						
BRLS-5083(003)	In the City of Redlands on Orange Street at Santa Ana River, Brd. #54C-0594.					
08-924144	Bridge Replacement					
08SBD31718						
PR000579						
/ /	1180-HBRR	Obligation	-32,000			
Total Obligated:	-32,000	Total:	-32,000	0		0
Total Encumbered:	32,000					
Total Expended:	0					
Date of Last Activity:	04/24/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments: 8/1/01-ENTERING THE DESIGN PHASE WITHIN THE NEXT SIX MONTHS.						
District Comments:						

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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Redlands (5083)

BRLS-5083(004)
08-924145
08SBD31719
PR000580

In the City of Redlands on Alabama Street at Santa Ana River, Brd. #54-0643.
Bridge Replacement

/ /	1180-HBRR	Obligation	-32,000		
Total Obligated:	-32,000	Total:	-32,000	0	0
Total Encumbered:	32,000				
Total Expended:	0				
Date of Last Activity:	04/24/1997				

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments: 8/1/01-ENTERING THE DESIGN PHASE WITHIN THE NEXT SIX MONTHS.

District Comments:

Barstow (5298)

STPLZ-5298(005)
08-411744
0877SCAG010
PR020265

IN THE CITY OF BARSTOW AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 54C-583 & 582.
SEISMIC RETROFIT

/ /	BMS0-Seismic	Obligation	-8,853		
Total Obligated:	-8,853	Total:	-8,853	0	0
Total Encumbered:	14,000				
Total Expended:	0				
Date of Last Activity:	01/16/1997				

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Grand Terrace (5421)

STPLZ-5421(001)
08-411794
0877SCAG010
PR020278

IN THE CITY OF GRAND TERRACE AT WEST BARTON RD OH, BRD. #54C-0379.
SEISMIC RETROFIT

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 08						
MPO: San Bernardino Associated Governments (6053)						
		Grand Terrace (5421)				
STPLZ-5421(001)		IN THE CITY OF GRAND TERRACE AT WEST BARTON RD OH, BRD. #54C-0379.				
		SEISMIC RETROFIT				
0877SCAG010						
PR020278						
	/ /	BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		10,000				
Total Expended:		9,643				
Date of Last Activity:		07/03/1998				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
Total Obligations				-112,691	0	0
San Bernardino Associated Governments				-112,691	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 08

MPO: Riverside County Transportation Commission (6054)

Riverside County (5956)

BROS-0065(038) WASHINGTON ST AT FRENCH VALLEY STREAM BR. #56C-239
 08-198424
 08RIV001
 PR001010

/ /	1170-HBRR	Obligation	-100,000		
Total Obligated:	-100,000	Total:	-100,000	0	0
Total Encumbered:	100,000				
Total Expended:	62,961				
Date of Last Activity:	03/10/1998				

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Riverside (5058)

STPLX-5058(046) Various Channel Crossings
 08-924191 Install Barrier Railing
 77SCAG009
 PR020028

/ /	BRP0-HBRR	Obligation	-14,164		
Total Obligated:	-14,164	Total:	-14,164	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	08/27/1997				

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Lake Elsinore (5074)

STPLZ-5074(007) IN THE CITY OF LAKE ELSINORE AT THE BRIDGE ACROSS SAN JACINTO RIVER, BRD.
 08-411874 #56C-309.
 SEISMIC RETROFIT

77SCAG010
 PR020221

/ /	BMS0-Seismic	Obligation	-8,853		
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:	01/03/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

		Indio (5275)				
STPLZ-5275(006)		IN THE CITY OF INDIO AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 56C-084, 291 & 292.				
08-411854		SIESMIC RETROFIT				
77SCAG010						
PR020261						
/ /		BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		07/02/1999				
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

		Cathedral City (5430)				
STPLX-5430(011)	date palm drive @ cathedral canyon north channel br.no.56c-0195, perez road @ cathedral canyon					
08-924200	channel br.no.56c-0375					
	barrier rail					
77SCAG009						
PR020045						
	10/31/1997	BRP0-HBRR	Obligation	-2,656		
Total Obligated:		-2,656	Total:	-2,656	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 08

MPO: Riverside County Transportation Commission (6054)

Riverside County (5956)

BRLO-5956(050) In Riverside County on Clinton Keith Rd bridge at Murrieta Creek Brd. No. 56C-LWC5.
 08-411134 Construct Low Water Crossing Bridge
 0807-VAR009
 PR000555

12/25/1997	1140-HBRR	Obligation	-915,579		
Total Obligated:		Total:	-915,579	0	0
Total Encumbered:			915,579		
Total Expended:			690,400		
Date of Last Activity:			12/25/1997		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Riverside County (5956)

BRL-5956(079) IN RIVERSIDE COUNTY ON STETSON AVE BRIDGE AT HEMET CHANNEL, BR. #56C-262.
 08-924096 BRIDGE REPLACEMENT
 0807000010
 PR000271

12/25/1997	1170-HBRR	Obligation	-60,000		
Total Obligated:		Total:	-60,000	0	0
Total Encumbered:			60,000		
Total Expended:			0		
Date of Last Activity:			12/25/1997		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: BRD MTN REINSPECTED -- RATING CHANGED FROM 58 TO 41

Riverside County (5956)

STPLZ-5956(086) IN RIVERSIDE COUNTY AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 56C-0001, 0017 & 0071.
 08-411884 SEISMIC RETROFIT
 77SCAG010
 PR020404

/ /	BMS0-Seismic	Obligation	-8,853		
Total Obligated:		Total:	-8,853	0	0
Total Encumbered:			14,000		
Total Expended:			10,953		
Date of Last Activity:			05/19/1999		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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Riverside County (5956)

BRLO-5956(098)
08-924197

IN RIVERSIDE COUNTY ON WASHINGTON STREET BRIDGE AT FRENCH VALLEY STREAM,
BRD. NO. 56C-0239
BRIDGE REPLACEMENT

08RIV001
PR000556

12/25/1997 1170-HBRR Obligation -230,000

07/27/1998 1170-HBRR Obligation -503

Total Obligated: -230,503 Total: -230,503 0 0

Total Encumbered: 230,503

Total Expended: 120,873

Date of Last Activity: 02/17/1999

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: P.E. ONLY PROJECT NO. CRP-L089(999), BROS-0065(038)

Riverside County (5956)

BENSTPL-5956(100)
08-924222

IN RIVERSIDE COUNTY AT LIVE OAK CYN; EAST BENTON;RIVER ROAD;VARIOUS
LOCATIONS
EL NINO- SLOPE STABILIZATION,STOCKPILING,SELECT

08N/A
PR000151

12/31/1997 BEN0-HBRR Obligation -26,559

01/31/1998 BEN0-HBRR Obligation -299,231

Total Obligated: -325,790 Total: -325,790 0 0

Total Encumbered: 325,790

Total Expended: 273,764

Date of Last Activity: 09/14/1999

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Total Obligations	-1,675,251	0	0
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Riverside County Transportation Commission Balance:	-1,675,251	0	0
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(Includes prior FFY carry over.) Amount Loaned:	0	0	0
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
			08 Balance:	-1,787,942	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 09

MPO: Inyo County Transportation Commission (6134)

Inyo County (5948)

BRLO-5948(001) In Inyo County on Riverside Road Bridge @ Owens River Canal - Bridge #48C-29
09-108164 Bridge Replacement
PR000527

12/25/1997	1170-HBRR	Obligation	-21,600		
Total Obligated:		Total:	-21,600	0	0
Total Encumbered:			21,600		
Total Expended:			0		
Date of Last Activity:			12/25/1997		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Inyo County (5948)

BRLO-5948(002) In Inyo County on Sabrina Rd @ Bishop Creek Bridge #48C-025, 0.3 miles w/o S.R. 168
09-108204 Bridge Replacement
PR000528

12/25/1997	1170-HBRR	Obligation	-36,000		
Total Obligated:		Total:	-36,000	0	0
Total Encumbered:			36,000		
Total Expended:			0		
Date of Last Activity:			12/25/1997		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

	Total Obligations	-57,600	0	0
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	Inyo County Transportation Commission	-57,600	0	0
	Balance:			
	(Includes prior FFY carry over.)			
	Amount Loaned:	0	0	0

	09 Balance:	-57,600	0	0
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 10

MPO: San Joaquin Council of Governments (6088)

San Joaquin County (5929)

BROS-0077(075)

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PR001038

12/25/1997	1170-HBRR	Obligation	-480,000		
Total Obligated:		Total:	-480,000	0	0

Total Encumbered: 480,000

Total Expended: 470,433

Date of Last Activity: 12/25/1997

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

San Joaquin County (5929)

BRLSZA-5924(074)

PR055862

03/28/1999	BMQ0-Seismic	Obligation	-5,440		
Total Obligated:		Total:	-5,440	0	0

Total Encumbered: 0

Total Expended: 0

Date of Last Activity: 03/28/1999

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

San Joaquin County (5929)

BRLS-5929(009)

10-105634

PR000649

Old Sacto. Rd. @ Pixley Cr. 29C-137
BRIDGE REPLACEMENT

/ /	1180-HBRR	Obligation	-36,000		
Total Obligated:		Total:	-36,000	0	0

Total Encumbered: 0

Total Expended: 0

Date of Last Activity: 06/30/1995

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: San Joaquin Council of Governments (6088)						
San Joaquin County (5929)						
BRLO-5929(032)		Waverley Rd @ Duck Creek Bridge # 29C-309				
10-107204						
PR000447						
	12/25/1997	1170-HBRR	Obligation	-28,000		
Total Obligated:		-28,000	Total:	-28,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
San Joaquin County (5929)						
STPLX-5929(033)		West Lane @ Woodbridge I>D> canal Bridge # 29C-144				
10-107214						
PR020095						
	/ /	BRP0-HBRR	Obligation	-3,541		
Total Obligated:		-3,541	Total:	-3,541	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/23/1994					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
San Joaquin County (5929)						
BRLSZA-5929(076)						
PR055840						
	04/16/1999	BMQ0-Seismic	Obligation	-10,480		
Total Obligated:		-10,480	Total:	-10,480	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	04/16/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: San Joaquin Council of Governments (6088)						
STPLX-5929(077)						
10-955990						
10PAGE 4-10						
PR056386						
	04/19/1999	BRL0-HBRR	Obligation	-42,937		
Total Obligated:		-42,937	Total:	-42,937	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	04/19/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Fiscal Year 98/99 Mandatory Seismic Project was completed 3/5/96. Constructed under Fed-aid # STPLZ-5929(004).						
San Joaquin County (5929)						
STPLX-5929(078)						
10-955991						
10PAGE 4-10						
PR056382						
	04/19/1999	BRL0-HBRR	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	04/19/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Fiscal Year 98/99						
San Joaquin County (5929)						
STPLX-5929(079)						
10-955992						
10PAGE 4-10						
PR056383						
	04/19/1999	BRL0-HBRR	Obligation	-7,082		
Total Obligated:		-7,082	Total:	-7,082	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	04/19/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Fiscal Year 99/00						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: San Joaquin Council of Governments (6088)						
BRRS-F101(001)						
--						
PR001203						
	/ /	1180-HBRR	Obligation	-32,000		
Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		32,000				
Total Expended:		28,751				
Date of Last Activity:		06/09/1992				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
Total Obligations				-654,333	0	0
San Joaquin Council of Governments						
Balance:				-654,333	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 10

MPO: Stanislaus Council of Governments (6089)

Stanislaus County (5938)

BROS-0099(056) KILBURN ROAD AT ORESTIMBA CREEK. BR. NO.38C-168.
10-955400 HBRR Bridge replacement
PR001127

/ /	1170-HBRR	Obligation	-38,641		
Total Obligated:	-38,641	Total:	-38,641	0	0
Total Encumbered:	38,641				
Total Expended:	38,641				
Date of Last Activity:	07/14/1995				

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: This project has been rescheduled due to Caltrans' four (4) HBRR projects per year restriction. Local funds have been redistributed.

Stanislaus County (5938)

BROS-0099(058) ROBERTS FERRY RD AT TUOLUMNE RIVER. BR. NO. 38C-005
10-955398 Bridge Replacement
10STA02Y
PR001129

12/25/1997	1170-HBRR	Obligation	-101,326		
08/28/1998	1170-HBRR	Obligation	-290,318		
Total Obligated:	-391,644	Total:	-391,644	0	0
Total Encumbered:	408,318				
Total Expended:	25,087				
Date of Last Activity:	09/13/1999				

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Modesto (5059)

STPLX-5059(013) Carpenter Rd @ Tuolumne River Bridge # 38C-0050
10-955544 Replace Bridge Rails
PR020029

/ /	BRP0-HBRR	Obligation	-22,132		
Total Obligated:	-22,132	Total:	-22,132	0	0
Total Encumbered:	22,132				
Total Expended:	0				
Date of Last Activity:	09/30/1995				

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: Stanislaus Council of Governments (6089)						
Modesto (5059)						
BRLSZA-5059(064) PR055861	03/28/1999	BMQ0-Seismic	Obligation	-48,000		
Total Obligated:		-48,000	Total:	-48,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	03/28/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Waterford (5406)						
BRLS-5406(002) 10-955545 PR000604	/ /	1180-HBRR	Obligation	-24,000		
Total Obligated:		-24,000	Total:	-24,000	0	0
Total Encumbered:		24,000				
Total Expended:		0				
Date of Last Activity:	09/30/1995					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Stanislaus County (5938)						
BRLO-5938(007) 10-955530 PR000466	12/25/1997	1140-HBRR	Obligation	-48,000		
Total Obligated:		-48,000	Total:	-48,000	0	0
Total Encumbered:		48,000				
Total Expended:		38,059				
Date of Last Activity:	12/25/1997					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: This project has been rescheduled due to Caltrans' four (4) HBRR projects per year restriction. Local funds have been redistributed.						

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: Stanislaus Council of Governments (6089)						
		Stanislaus County (5938)				
BRLO-5938(048)		Swanson Road at TID Ceres Main Canal				
10-955611		Bridge/Culvert Replacement				
10IV-15						
PR000471						
	12/25/1997	1170-HBRR	Obligation	-32,000		
Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		07/01/1999				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
		Stanislaus County (5938)				
BHLO-5938(049)		26 Mile Road at SSJID Main Canal				
10-955612		Bridge/Culvert Replacement				
10IV-15						
PR000182						
	12/25/1997	1170-HBRR	Obligation	-40,000		
Total Obligated:		-40,000	Total:	-40,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		07/02/1999				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Due to funding restrictions, this project is being dropped.						
		Stanislaus County (5938)				
BHLO-5938(050)		Lambuth Road at SSJID Canal				
10-955613		Bridge/Culvert Replacement				
10IV-15						
PR000183						
	12/25/1997	1170-HBRR	Obligation	-17,600		
Total Obligated:		-17,600	Total:	-17,600	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		07/01/1999				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: This project was dropped.						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: Stanislaus Council of Governments (6089)						
		Stanislaus County (5938)				
BRLO-5938(051)		Eastin Road at Orestimba Creed Br. No. 38C-LWC1				
10-955614		LWC/Replace Bridge				
10IV-15						
PR000474						
	12/25/1997	1170-HBRR	Obligation	-32,000		
Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		07/02/1999				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: This project has been dropped.						
Stanislaus County (5938)						
BRLO-5938(058)						
PR000476						
	12/25/1997	1170-HBRR	Obligation	-17,280		
Total Obligated:		-17,280	Total:	-17,280	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		12/25/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Stanislaus County (5938)						
BRLO-5938(059)						
PR000477						
	12/25/1997	1170-HBRR	Obligation	-16,400		
Total Obligated:		-16,400	Total:	-16,400	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		12/25/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 10

MPO: Stanislaus Council of Governments (6089)

Stanislaus County (5938)

BHLS-5938(060) Crabtree Rd. @ MID Main Canal Br.# 38C-267
 10-955716 Rehabilitate Bridge
 10IV-15
 PR000211

	12/25/1997	1170-HBRR	Obligation	-40,000		
Total Obligated:		-40,000	Total:	-40,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: This Project is in the 1994 Bridge Program Year

Stanislaus County (5938)

STPLZ-5938(076) Crows Landing Road @ San Joaquin River Br# 38C-010
 10-107534 Seismic Retrofit - Bridge Replacement
 1010-STA02Y
 PR050403

	04/27/1998	BMS0-Seismic	Obligation	-540,033		
Total Obligated:		-540,033	Total:	-540,033	0	0
Total Encumbered:		610,000				
Total Expended:		0				
Date of Last Activity:	07/13/1998					

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:
 Current Strategy Estimate is \$3.4M for Bridge Portion
 Current County Engr. Est. is \$6.0M for Entire Project
 Replacement consensus given in Strategy Meeting

Stanislaus County (5938)

STPLZ-5938(080) Santa Fe @ Tuolumne River Br# 38C-003
 10-107544 Seismic Retrofit - Bridge Replacement
 1010-STA02Y
 PR050388

	04/27/1998	BMS0-Seismic	Obligation	-535,606
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-535,606	Total:	-535,606	0	0
Total Encumbered:		605,000				
Total Expended:		0				
Date of Last Activity:	07/13/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Current Strategy Estimate is \$2.8M for Bridge Portion Current County Engr. Est. is \$6.0M for Entire Project ***Replacement consensus given at Strategy Meeting***						
<hr/>						
Stanislaus County (5938)						
BHLO-5938(085)						
10-955949						
1010-STA02Y						
PR054692						
	01/08/1999	1170-HBRR	Obligation	63,000		
	01/19/1999	1170-HBRR	Obligation	-63,000		
	01/21/1999	1170-HBRR	Obligation	-70,000		
Total Obligated:		-70,000	Total:	-70,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	01/21/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
<hr/>						
Stanislaus County (5938)						
BRLO-5938(097)						
10-956036						
10HBRR						
PR059199						
	09/16/1999	1170-HBRR	Obligation	-60,000		
Total Obligated:		-60,000	Total:	-60,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/16/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
<hr/>						
Total Obligations				-1,973,336	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
			Stanislaus Council of Governments Balance:	-1,973,336	0	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: Calaveras County Council of Governments (6128)						
Calaveras County (5930)						
STPLZ-5960(016)						
PR054285						
	12/11/1998	BMS0-Seismic	Obligation	-75,000		
	08/26/1999	BMS0-Seismic	Obligation	75,000		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/26/1999					
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Total Obligations				0	0	0
Calaveras County Council of Governments				0	0	0
Balance:				0	0	0
(Includes prior FFY carry over.)				0	0	0
Amount Loaned:				0	0	0

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 10

MPO: Tuolumne County/Cities Area Planning Council (6154)
Sonora (5010)

BROS-0109(005)

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PR001169

12/25/1997	1140-HBRR	Obligation	-14,400		
Total Obligated:		Total:	-14,400	0	0

Total Encumbered: 0
Total Expended: 0

Date of Last Activity: 12/25/1997

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Tuolumne County (5932)

BRLO-5932(004) Strawberry Rd. Br. #32-002 replace
10-105954
PR000451

12/25/1997	1170-HBRR	Obligation	-80,000		
Total Obligated:		Total:	-80,000	0	0

Total Encumbered: 100,000
Total Expended: 86,043

Date of Last Activity: 12/25/1997

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Tuolumne County (5932)

STPLX-5932(008) Crystal Falls Dr. @ Sullivan Creek, Br. # 32C-0070.
10-106294 Bridge Rail Replacement
10AMD # 10
PR020098

/ /	BRP0-HBRR	Obligation	18,089		
/ /	BRP0-HBRR	Obligation	-19,859		
/ /	BRP0-HBRR	Obligation	-18,089		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-19,859	Total:	-19,859	0	0
Total Encumbered:		20,804				
Total Expended:		0				
Date of Last Activity:	05/07/1996					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Tuolumne County (5932)						
STPLX-5932(009)	In Tuolumne Co. at Tuolumne Rd. North at BR. #32C-0021.					
10-106304	Bridge Rail Replacement					
10AMD #10						
PR020099						
	/ /	BRP0-HBRR	Obligation	30,977		
	/ /	BRP0-HBRR	Obligation	-34,075		
	/ /	BRP0-HBRR	Obligation	-30,977		
Total Obligated:		-34,075	Total:	-34,075	0	0
Total Encumbered:		34,075				
Total Expended:		0				
Date of Last Activity:	05/07/1996					
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Tuolumne County (5932)						
BHLO-5932(026)	Wards Ferry Road @ Deer Creek Drainage Channel Br # 32C-003					
10-955830	Bridge Rehabilitation					
1088-VAR003						
PR000181						
	12/25/1997	1170-HBRR	Obligation	-93,000		
	12/31/1997	1170-HBRR	Obligation	-71,113		
Total Obligated:		-164,113	Total:	-164,113	0	0
Total Encumbered:		164,113				
Total Expended:		159,737				
Date of Last Activity:	01/26/1998					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Accounting Comments:

District Comments: This project has an urgency to it due to a need of the community to use it. This project developed an "instant" need due to being sabotaged by an explosion from an unknown person or persons!

Total Obligations				-312,447	0	0
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Tuolumne County/Cities Area Planning Council				-312,447	0	0
Balance:						
(Includes prior FFY carry over.)				0	0	0
Amount Loaned:						
10 Balance:				-2,940,116	0	0

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 11						
MPO: Southern California Association of Governments (6049)						
		Imperial County (5958)				
STPLZ-5858(014)		IN IMPERIAL COUNTY ON WINTERHAVEN DR AT CALIFORNIA WASTEWAY CHANNEL, BRD.				
11-212164		NO. 58C-0094.				
		SEISMIC RETROFIT				
1177SCA6010						
PR020284						
	/ /	BMS0-Seismic	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		07/01/1999				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
		Imperial County (5958)				
BRLSZD-5958(020)		In Imperial County on Forreter Rd at Westside Main Canal, Brd. #58C-0014				
11-955948		Bridge Replacement - Siphon				
115958(20)						
PR056962						
	05/17/1999	Q120-HBRR	Obligation	-124,800		
Total Obligated:		-124,800	Total:	-124,800	0	0
Total Encumbered:		138,107				
Total Expended:		0				
Date of Last Activity:		08/11/1999				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Total Obligations				-146,932	0	0
Southern California Association of Governments						
Balance:				-146,932	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 11

MPO: San Diego Association of Governments (6066)

San Diego (5004)

BRNL-5004(010) North Torrey Pine
11-117424
11N/A
PR000845

/ /	1180-HBRR	Obligation	-600,000		
Total Obligated:	-600,000	Total:	-600,000	0	0
Total Encumbered:	600,000				
Total Expended:	0				
Date of Last Activity:	05/17/1996				

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

San Diego (5004)

STPLX-5004(095) Barnett Ave. bridge over Pacific Highway, Bridge No. 57C-221
11-955962 Barrier Rail Replacement
115004(095)
PR058410

08/12/1999	BRP0-HBRR	Obligation	-35,412		
Total Obligated:	-35,412	Total:	-35,412	0	0
Total Encumbered:	35,412				
Total Expended:	0				
Date of Last Activity:	08/18/1999				

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

National City (5066)

STPLZ-5066(008) In National City on Woden Street Pedestrian Overcrossing on Harbor Dr, Bridge No. 57C-0193.
11-212244 Seismic Retrofit
11N/A
PR020217

/ /	BMS0-Seismic	Obligation	-26,559		
Total Obligated:	-26,559	Total:	-26,559	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	07/02/1999				

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: This bridge is owned by the Navy. National City and the Navy have expressed their desire to demolish and remove the bridge. The Division of Structures has accepted this retrofit strategy. Written correspondence

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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from both the Navy and the City is pending.

Carlsbad (5308)

STPLF-5308(007)
11-955753
IN THE CITY OF CARLSBAD ON RANCHO SANTA FE ROAD OVER SAN MARCOS CREEK, 3.8
MILES SOUTH OF SR 78, BRD. # 57C-0278.
Bridge Replacement

1194/01 #10
PR018535

/ /

BSR0-HBRR

Obligation

-320,000

0

0

Total Obligated: -320,000
Total Encumbered: 320,000
Total Expended: 91,268
Date of Last Activity: 07/08/1998

Total:

-320,000

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: SPECIAL BRIDGE CATEGORY

Del Mar (5356)

BENSTPL-5356(002)
11-955849
IN DEL MAR ON CAMINO DEL MAR OVER SAN DIEGUITO RIVER 57C-209, AND ON JIMMY
DURANTE 57C-43
Bridge Rail

11N/A
PR000117

12/31/1997

BEN0-HBRR

Obligation

-58,429

0

0

Total Obligated: -58,429
Total Encumbered: 0
Total Expended: 0
Date of Last Activity: 12/31/1997

Total:

-58,429

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Del Mar City Manger does not want to pursue Environmental processing. Recommended to drop off the project. Refer to e-mail on file.

San Diego County (5957)

STPLV-5957(004)
11-117894
Various Locations as follows:
1- Willows Rd Br. over Viejas Creek 57C-0120
2- Lake Wohlford Rd Br. over Escondido Creek 57c-0144
3- Old Hwy

PR020002

07/02/1992

3AA0-RSTP

Obligation

-8,853

/ /

BVS0-HBRR

Obligation

-364,300

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-373,153	Total:	-373,153	0	0
Total Encumbered:		373,153				
Total Expended:		373,153				
Date of Last Activity:	10/06/1995					

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Seven Bridges studied for Seismic Retrofitting under STPLV 5957 (004) in Phase I.
1- 57C-0120, 2- 57C-0144, 3- 57C-0270, 4- 57C-0476, 5- 57C-0335, 6- 57C-0226, 7- 57C-0227.
Three Bridges were recommended for seismic retrofit under different EA as follows: 57C-0226, 57C-0476, 57C-0120.
This project is closed right now and it is not active. Final invoice date was per Dr Rajan September 20,1995
.

San Diego Metropolitan Transit Development Board (6041)
STPLZ-6041(008) IN NATIONAL CITY AT THE 24TH STREET UNDERPASS, BRD. #57C-0084.
11-212194 SEISMIC RETROFIT
11212194L
PR020413

/ /	BMS0-Seismic	Obligation	-57,545		
Total Obligated:	-57,545	Total:	-57,545	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	07/02/1999				

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: BRIDGES IN NATIONAL CITY BUT MTDB OWNED

MTDB opted to use their own money for this project. Ct needs to deobligate funds. MTDB needs to submit 2 copies of bridge as-bulits and letter stating no reimbursement for retrofit is desired.

Total Obligations	-1,471,098	0	0
San Diego Association of Governments			
Balance:	-1,471,098	0	0
(Includes prior FFY carry over.)			
Amount Loaned:	0	0	0
11 Balance:	-1,618,030	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 12

MPO: Orange County Transportation Authority (6071)

Santa Ana (5063)

STPLNZ-5063(011) FAIRVIEW ST. BRIDGE @ SANTA ANA RIVER; BR. #55C-0513.
 12-401114 SEISMIC RETROFIT
 1237299
 PR019704

/	/	BMS0-Seismic	Obligation	199,634	
/	/	BMS0-Seismic	Obligation	-217,340	
/	/	BMS0-Seismic	Obligation	-199,634	

Total Obligated:	-217,340	Total:	-217,340	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	06/30/1998				

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Orange (5073)

STPLX-5073(014) In the City of Orange (3) Bridges - Br. No.s 55C0046, 0069 and 0130
 12-931112 Bridge Rail Replacement
 1277SCAG009
 PR056763

05/05/1999	BRP0-HBRR	Obligation	-32,667	
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Total Obligated:	-32,667	Total:	-32,667	0	0
Total Encumbered:	32,667				
Total Expended:	0				
Date of Last Activity:	05/20/1999				

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Railing to be constructed by City of Santa Ana under STPL-5063(064).

Total Obligations	-250,007	0	0
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Orange County Transportation Authority	-250,007	0	0
Balance:			

(Includes prior FFY carry over.)	0	0	0
Amount Loaned:			

12 Balance:	-250,007	0	0
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 99						
MPO: Caltrans (6200)						
		Caltrans (6200)				
BHLS-6200(009)		El Nino Preparedness project related work by Environmental Specialists.				
01-926010		Approval/Concurrence Environmental Docs				
PR000213						
	12/31/1997	1140-HBRR	Obligation	-160,000		
Total Obligated:		-160,000	Total:	-160,000	0	0
Total Encumbered:		200,000				
Total Expended:		9,265				
Date of Last Activity:		12/31/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Manually loaded from SLIMS - Originally created 12/4/97						
Total Obligations				-160,000	0	0
Caltrans Balance:				-160,000	0	0
(Includes prior FFY carry over.) Amount Loaned:				0	0	0
99 Balance:				-160,000	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 07/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
				Fed-Aid subject to OA	OA Amnt	Fed-Aid not subject to OA
			Statewide Balances:	-40,968,666	0	-8,096,057
			Statewide Loans:	0	0	0